

P.O. Box 853912  
Richardson, TX 75085-3912

Main Number  
972-348-2000 | 800-843-5295  
Access Line  
972-348-2001 | 800-843-6426  
Preauthorized Credits  
972-348-2000

Your Statement of Accounts

Case 10-37118-Sgj7 Doc 211 Filed 10/20/10 Entered 10/20/10 19:10:48 Desc Main Document Page 1 of 13 05/01/2010 THRU 05/31/2010

Your Member Number

740000077616



Your savings federally insured to at least \$100,000 and backed by the full faith and credit of the United States Government

MDG2006 00036679 1 AV 0335



PAMELA TRAUTMANN  
LEE TRAUTMANN  
3602 CHEYENNE TRAIL  
GARLAND TX 75044

036679

**Are you ready to buy a new home? Or maybe you are ready to turn your current home into your dream home!** Texans has a variety of home loans with competitive interest rates. Visit [www.texanscu.org](http://www.texanscu.org) for more info and to apply online using our convenient step-by-step application. Or call us at 972.348.2407 to schedule an appointment. Texans Credit Union is an Equal Housing Lender.

Consumer Shares (Savings) - 20007280869

**Account Summary for Consumer Shares (Savings) - 20007280869**

Starting Balance	+	Deposits	+	Dividend Paid	-	Withdrawals	-	Service Charges	=	Ending Balance
2,935.54		9,765.54		1.28		5,000.00		0.00		7,702.36
DATE		TRANSACTION						AMOUNT		BALANCE
May 01		Starting Balance								2,935.54
May 06		ATM Deposit TEXANS CU 7220						3,389.54		6,325.08
		TELECOM 102 GARLAND, TXUS								
May 06		ATM Deposit TEXANS CU 7220						628.00		6,953.08
		TELECOM 102 GARLAND, TXUS								
May 06		ATM Deposit TEXANS CU 7220						5,748.00		12,701.08
		TELECOM 102 GARLAND, TXUS								
May 17		ATM Transfer Debit To Checking						(1,000.00)		11,701.08
		TEXANS CU 7220 TELECOM 101								
May 27		ATM Withdrawal TEXANS CU 7220						(500.00)		11,201.08
		TELECOM 101 GARLAND, TXUS								
May 27		Withdrawal Internet Transfer to						(3,000.00)		8,201.08
		XXXXXXXX0926								



## Consumer Shares (Savings) - 20007280869 CONTINUED

DATE	TRANSACTION	AMOUNT	BALANCE
May 28	ATM Withdrawal TEXANS CU 7220 TELECOM 101 GARLAND, TXUS	(500.00)	7,701.08
May 31	Credit Dividends	1.28	7,702.36
The amount of dividends earned between 05-01-2010 and 05-31-2010 is \$1.28.			
The Annual Percentage Yield Earned for this account is 0.15%.			
Dividends Paid YTD: 4.73			

## Free Checking - 20007280926

## Account Summary for Free Checking - 20007280926

Starting Balance	+	Deposits	+	Dividend Paid	-	Withdrawals	-	Service Charges	=	Ending Balance
2,032.97		7,742.19		0.00		4,693.83		0.00		5,081.33
DATE	TRANSACTION								AMOUNT	BALANCE
May 01	Starting Balance									2,032.97
May 01	Point Of Sale Withdrawal KROGER 6850 N. SHILOH GARLAND TXUS								(17.27)	2,015.70
May 02	Point Of Sale Withdrawal WAL-MART #1055 5302 NO. GARLAND AVGARLAND TXUS								(31.57)	1,984.13
May 02	Point Of Sale Withdrawal LOWE'S #611 2949 N GEORGE BUSH GARLAND TXUS								(51.86)	1,932.27
May 03	Point Of Sale Withdrawal TOM THUMB FUEL 2645 ARAPAHO GARLAND TXUS								(39.07)	1,893.20
May 03	Point Of Sale Withdrawal KROGER 6850 N. SHILOH GARLAND TXUS								(112.28)	1,780.92
May 03	Point Of Sale Withdrawal HAWAIIAN FALL WATER09516964465 TXUS								(231.35)	1,549.57
May 03	Point Of Sale Withdrawal AMC FIREWHEEL 01002Garland TXUS								(26.00)	1,523.57
May 03	Point Of Sale Withdrawal NFI*WWW.NETFLIX.COMNETFLIX.COM CAUS								(15.14)	1,508.43
May 03	Point Of Sale Withdrawal BROOKLYN'S OLD STYLGRLAND TXUS								(21.47)	1,486.96
May 03	ATM Deposit TEXANS CU 7220 TELECOM 102 GARLAND, TXUS								30.00	1,516.96
May 03	ATM Deposit TEXANS CU 7220 TELECOM 102 GARLAND, TXUS								30.00	1,546.96

Free Checking - 20007280950

CONTINUED

Total Returned Item Fees for This Period	\$ 0.00
Total Year-to-Date Returned Item Fees	\$ 0.00

Dividends Paid YTD: 0.00

## Statement Summary

Account Number	Type	Balance
20007280869	Consumer Shares (Savings)	2,935.54
20007280926	Free Checking	2,032.97
20007280950	Free Checking	853.41

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972-348-2000

Your Statement of Accounts  
Entered 10/20/10 19:10:48 Desc Main  
Page 4 of 13 **06/01/2010 THRU 06/30/2010**

Your Member Number

**740000077616**



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MDG2006 00009976 2 AV 0460



PAMELA TRAUTMANN  
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3602 CHEYENNE TRAIL  
GARLAND TX 75044

009976

**Effective July 15<sup>th</sup>, outgoing wire transfer fees will change as follows:**

Outgoing Domestic Wires - \$20.00

Outgoing International Wires - \$40.00

Consumer Shares (Savings) - 20007280869

**Account Summary for Consumer Shares (Savings) - 20007280869**

Starting Balance	+	Deposits	+	Dividend Paid	-	Withdrawals	-	Service Charges	=	Ending Balance
7,702.36		174.56		0.48		7,000.00		0.00		877.40
DATE	TRANSACTION						AMOUNT		BALANCE	
Jun 01	Starting Balance								7,702.36	
Jun 02	ATM Withdrawal TEXANS CU 7220						(500.00)		7,202.36	
	TELECOM 101 GARLAND,									
	TXUS									
Jun 02	Withdrawal						(2,000.00)		5,202.36	
Jun 03	Withdrawal						(1,000.00)		4,202.36	
Jun 14	Withdrawal Internet Transfer to						(500.00)		3,702.36	
	XXXXXXX0926									
Jun 14	ATM Transfer Credit From						174.56		3,876.92	
	Checking TEXANS CU 7220 TELECOM									
Jun 28	Withdrawal						(3,000.00)		876.92	
Jun 30	Credit Dividends						0.48		877.40	

The amount of dividends earned between 06-01-2010 and 06-30-2010 is \$0.48.

The Annual Percentage Yield Earned for this account is 0.15%.

Dividends Paid YTD: 5.21



Free Checking - 20007280926

Account Summary for Free Checking - 20007280926

Starting	Dividend	Service	Ending
Balance	Paid	Charges	Balance
5,081.33	0.00	0.00	552.11
DATE	TRANSACTION	AMOUNT	BALANCE
Jun 01	Starting Balance		5,081.33
Jun 01	Point Of Sale Withdrawal AMC FIREWHEEL 01002Garland TXUS	(16.00)	5,065.33
Jun 02	Point Of Sale Withdrawal KROGER 6850 N. SHILOH GARLAND TXUS	(44.33)	5,021.00
Jun 02	Point Of Sale Withdrawal KROGER 6850 N. SHILOH GARLAND TXUS	(4.49)	5,016.51
Jun 02	Point Of Sale Withdrawal NFI*WWW.NETFLIX.COMNETFLIX.COM CAUS	(15.14)	5,001.37
Jun 02	1071 Electronic Check Atmos Energy (Atmos Ener)	(16.02)	4,985.35
Jun 03	Point Of Sale Withdrawal SAVINGSACE 093663888-593-5216 CTUS	(19.95)	4,965.40
Jun 03	1070 Electronic Check VERIZON WEST ARC (VERIZONTX)	(127.76)	4,837.64
Jun 03	Point Of Sale Withdrawal TOM THUMB FUEL 2645 ARAPAHO GARLAND TXUS	(37.87)	4,799.77
Jun 04	External Deposit IHS ACQUISITION 1233236186 70 - DIRECT DEP	1,029.61	5,829.38
Jun 04	Point Of Sale Withdrawal THE OLIVE GARD00010MESQUITE TXUS	(43.72)	5,785.66
Jun 04	1072 Electronic Check READERS DIGEST (8003349599)	(24.98)	5,760.68
Jun 04	1069 Check	(2,963.51)	2,797.17
Jun 05	Point Of Sale Withdrawal HEB HEB #546 320 Coit Rd PLANO TXUS	(63.75)	2,733.42
Jun 05	Point Of Sale Withdrawal NORTH TEXAS INTERNADALLAS TXUS	(54.97)	2,678.45
Jun 06	Point Of Sale Withdrawal KROGER 6850 N. SHILOH GARLAND TXUS	(34.82)	2,643.63

Free Checking - 20007280950		CONTINUED	
DATE	TRANSACTION	AMOUNT	BALANCE
Jun 19	Point Of Sale Withdrawal MACARONI GRILL 00000PLANO TXUS	(8.99)	1,162.82
Jun 28	Point Of Sale Withdrawal TOM THUMB STORE 2645 ARAPAHO ROAD GARLAND TXUS	(30.59)	1,132.23
Jun 29	ATM Deposit TEXANS CU 7220 TELECOM 102 GARLAND, TXUS	24.72	1,156.95
Jun 29	ATM Withdrawal TEXANS CU 7220 TELECOM 102 GARLAND, TXUS	(100.00)	1,056.95

The amount of dividends earned between 06-01-2010 and 06-30-2010 is \$0.00.  
The Annual Percentage Yield Earned for this account is 0.00%.

**Summary of Overdraft and Returned Item Fees**

Total Overdraft Fees for This Period	\$ 0.00
Total Year-to-Date Overdraft Fees	\$ 0.00
Total Returned Item Fees for This Period	\$ 0.00
Total Year-to-Date Returned Item Fees	\$ 0.00

Dividends Paid YTD: 0.00

**Statement Summary**

Account Number Type	Balance
20007280869 Consumer Shares (Savings)	877.40
20007280928 Free Checking	552.11
20007280950 Free Checking	1,056.95

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972-348-2000

Your Statement of Accounts

**07/01/2010 THRU 07/31/2010**

Your Member Number

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MDG2006 00036650 1 AV 0335



PAMELA TRAUTMANN  
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036650

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Consumer Shares (Savings) - 20007280869

**Account Summary for Consumer Shares (Savings) - 20007280869**

Starting Balance	+	Deposits	+	Dividend Paid	-	Withdrawals	-	Service Charges	=	Ending Balance
877.40		3,000.00		0.17		500.00		0.00		3,377.57
DATE	TRANSACTION						AMOUNT			BALANCE
Ju1 01	Starting Balance									877.40
Ju1 26	ATM Deposit TEXANS CU 7220 TELECOM 101 GARLAND, TXUS						3,000.00			3,877.40
Ju1 26	ATM Transfer Debit To Checking TEXANS CU 7220 TELECOM 101						(500.00)			3,377.40
Ju1 31	Credit Dividends						0.17			3,377.57

The amount of dividends earned between 07-01-2010 and 07-31-2010 is \$0.17.

The Annual Percentage Yield Earned for this account is 0.15%.

Dividends Paid YTD: 5.38



Free Checking - 20007280926

Account Summary for Free Checking - 20007280926

Starting Balance	+	Deposits	+	Dividend Paid	-	Withdrawals	-	Service Charges	=	Ending Balance
552.11		4,223.43		0.00		3,775.81		0.00		999.73
DATE	TRANSACTION							AMOUNT		BALANCE
Jul 01	Starting Balance									552.11
Jul 01	Point Of Sale Withdrawal #04125 ALBERTSO 111 N PLANO RD. RICHARDSON TXUS							(100.43)		451.68
Jul 01	Point Of Sale Withdrawal KEBAB N KURRY, INC RICHARDSON TXUS							(29.74)		421.94
Jul 02	Point Of Sale Withdrawal NFI*WWW.NETFLIX.COMNETFLIX.COM CAUS							(15.14)		406.80
Jul 02	External Deposit IHS ACQUISITION 1233236186 70 - DIRECT DEP							1,267.83		1,674.63
Jul 03	Point Of Sale Withdrawal HEB HEB #546 320 Coit Rd PLANO TXUS							(35.03)		1,639.60
Jul 03	Point Of Sale Withdrawal SAVINGSACE 093663888-593-5216 CTUS							(19.95)		1,619.65
Jul 04	Point Of Sale Withdrawal HEB HEB #552 5750 E. Lover's LandALLAS TXUS							(117.52)		1,502.13
Jul 05	Point Of Sale Withdrawal KROGER 6850 N. SHILOH GARLAND TXUS							(22.96)		1,479.17
Jul 05	Point Of Sale Withdrawal RANDALLS STORE 2645 ARAPAHO ROAD GARLAND TXUS							(55.76)		1,423.41
Jul 05	Point Of Sale Withdrawal Wal-Mart Super 1055 WAL-SAMS GARLAND TXUS							(91.24)		1,332.17
Jul 05	Point Of Sale Withdrawal PEI WEI #0102 GARLAND TXUS							(36.97)		1,295.20
Jul 05	Point Of Sale Withdrawal AMC FIREWHEEL 01002Garland TXUS							(19.00)		1,276.20
Jul 06	Point Of Sale Withdrawal OFFICE MAX 112 WEST CAMPBELL RRICHARDSON TXUS							(77.92)		1,198.28
Jul 06	Point Of Sale Withdrawal							(15.16)		1,183.12



Free Checking - 20007280950

CONTINUED

Dividends Paid YTD: 0.00

Statement Summary

Account Number	Type	Balance
20007280869	Consumer Shares (Savings)	3,377.57
20007280926	Free Checking	999.73
20007280950	Free Checking	664.98

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972-348-2000

Your Statement of Accounts

08/01/2010 THRU 08/31/2010

Your Member Number

740000077616



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MDG2006 00036095 1 AV 0335



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GARLAND TX 75044

036095

**Check out Enterprise Car Sales during the Sell-A-Thon Used Auto Sales Event from September 1 - 6!** When you purchase a vehicle at Enterprise Car Sales in Plano or Arlington, Enterprise will give you \$500 over Blue Book® Trade-In Value for your current vehicle, plus they'll make your first payment up to \$350! Get pre-approved today! Call 972.348.2000 or 800.843.5295 or visit [www.texanscu.org](http://www.texanscu.org) for information.

## Consumer Shares (Savings) - 20007280869

## Account Summary for Consumer Shares (Savings) - 20007280869

Starting Balance	+	Deposits	+	Dividend Paid	-	Withdrawals	-	Service Charges	=	Ending Balance
3,377.57		0.00		0.43		0.00		0.00		3,378.00
DATE	TRANSACTION						AMOUNT			BALANCE

Aug 01	Starting Balance									3,377.57
Aug 31	Credit Dividends			0.43						3,378.00

The amount of dividends earned between 08-01-2010 and 08-31-2010 is \$0.43.

The Annual Percentage Yield Earned for this account is 0.15%.

Dividends Paid YTD: 5.81

## Free Checking - 20007280926

## Account Summary for Free Checking - 20007280926

Starting Balance	+	Deposits	+	Dividend Paid	-	Withdrawals	-	Service Charges	=	Ending Balance
999.73		3,996.79		0.00		2,334.76		0.00		2,661.76
DATE	TRANSACTION						AMOUNT			BALANCE

Aug 01	Starting Balance									999.73
Aug 02	Point Of Sale Withdrawal HEB					(162.41)				837.32
	HEB #546 320 Coit Rd									
	PLANO TXUS									
Aug 02	Point Of Sale Withdrawal					(15.14)				822.18
	NFI*WWW.NETFLIX.COMNETFLIX.COM									

Free Checking - 20007280950 CONTINUED

DATE	TRANSACTION	AMOUNT	BALANCE
Aug 23	ATM Deposit TEXANS CU 7220 TELECOM 102 GARLAND, TXUS	19.00	424.60
Aug 23	ATM Deposit TEXANS CU 7220 TELECOM 102 GARLAND, TXUS	490.00	914.60
Aug 23	ATM Withdrawal TEXANS CU 7220 TELECOM 102 GARLAND, TXUS	(40.00)	874.60
Aug 26	Point Of Sale Withdrawal WHATABURGER 812 PLANO TXUS	(4.16)	870.44

CLEARED CHECKS

CHECK.....AMOUNT  
1156 37.00

CHECK.....AMOUNT

*Rev Trans acct*

\*Indicates a break in check sequence.

The amount of dividends earned between 08-01-2010 and 08-31-2010 is \$0.00.

The Annual Percentage Yield Earned for this account is 0.00%.

\*\*

Summary of Overdraft and Returned Item Fees

Total Overdraft Fees for This Period \$ 0.00

Total Year-to-Date Overdraft Fees \$ 0.00

Total Returned Item Fees for This Period \$ 0.00

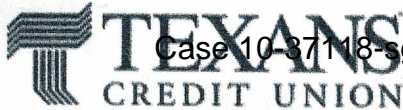
Total Year-to-Date Returned Item Fees \$ 0.00

Dividends Paid YTD: 0.00

Statement Summary

Account Number Type	Balance
20007280869 Consumer Shares (Savings)	3,378.00
20007280926 Free Checking	2,661.76
20007280950 Free Checking	870.44





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Your Statement of Accounts

Case 10-37118-sgj7 Doc 218-2 Filed 10/20/10 Entered 10/20/10 19:10:48 Desc Main Document Page 12 of 13  
09/01/2010 THRU 09/30/2010

Your Member Number

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MDG2006 00055723 2 AV 0460



PAMELA TRAUTMANN  
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3602 CHEYENNE TRAIL  
GARLAND TX 75044

055723

### Periodic Statement Update

Effective November 1, members without a loan or checking account will receive quarterly statements instead of monthly statements. The following exceptions apply: you will receive a statement for any period in which 1) an Electronic Funds Transfer occurs (Debit Card, ATM, or ACH transaction); or 2) you have a loan with a balance of \$1.00 or more; or 3) a loan finance charge has been imposed.

#### Consumer Shares (Savings) - 20007280869

##### Account Summary for Consumer Shares (Savings) - 20007280869

Starting		Dividend		Service		Ending
Balance	+ Deposits +	Paid -	Withdrawals -	Charges	=	Balance
3,378.00	0.00	0.28	0.00	0.00		3,378.28
DATE	TRANSACTION			AMOUNT		BALANCE

Sep 01	Starting Balance					3,378.00
Sep 30	Credit Dividends			0.28		3,378.28

The amount of dividends earned between 09-01-2010 and 09-30-2010 is \$0.28.

The Annual Percentage Yield Earned for this account is 0.10%.

Dividends Paid YTD: 6.09

#### Free Checking - 20007280926

##### Account Summary for Free Checking - 20007280926

Starting		Dividend		Service		Ending
Balance	+ Deposits +	Paid -	Withdrawals -	Charges	=	Balance
2,661.76	6,018.47	0.00	6,317.02	0.00		2,363.21
DATE	TRANSACTION			AMOUNT		BALANCE

Sep 01	Starting Balance					2,661.76
Sep 01	Point Of Sale Withdrawal			(20.55)		2,641.21
	TEXACO 0304169 GARLAND					
	TXUS					
Sep 01	Point Of Sale Withdrawal			(19.95)		2,621.26
	SAVINGSACE 093663888-593-5216					



Free Checking - 20007280950 CONTINUED

DATE	TRANSACTION	AMOUNT	BALANCE
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AVGARLAND TXUS

**CLEARED CHECKS**

CHECK.....	AMOUNT	CHECK.....	AMOUNT
1158 E	29.25	1159 E	15.13

\*Indicates a break in check sequence.

The amount of dividends earned between 09-01-2010 and 09-30-2010 is \$0.00.

The Annual Percentage Yield Earned for this account is 0.00%.

**Summary of Overdraft and Returned Item Fees**

Total Overdraft Fees for This Period \$ 0.00

Total Year-to-Date Overdraft Fees \$ 0.00

Total Returned Item Fees for This Period \$ 0.00

Total Year-to-Date Returned Item Fees \$ 0.00

Dividends Paid YTD: 0.00

\*\*

**Statement Summary**

Account Number	Type	Balance
20007280869	Consumer Shares (Savings)	3,378.28
20007280926	Free Checking	2,363.21
20007280950	Free Checking	610.56

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